

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B3400053

**PRINT DATE:** 09/10/12

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1520476060  
SCHMIDT BAKING CO INC  
7801 FITCH LN

BALTIMORE, MD  
(410 )529-5625

21236-3998

### REFER QUESTIONS TO:

MARGIE HAJIANTONI  
(410 )767-3039  
MARGARET.HAJIANTONI@DGS.STATE.MD.US

**ITB:** 001IT818833

**EXPR DATE:** 09/01/13  
**POST DATE:** 09/07/12

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

### CONTRACT FOR BAKERY PRODUCTS

TO FURNISH THE STATE OF MARYLAND AGENCIES LISTED HEREIN WITH THEIR REQUIREMENTS FOR BAKERY PRODUCTS.

FOR: SOUTHERN MARYLAND REGION

=====

**CONTRACT PERIOD:** SEPTEMBER 5, 2012 THRU AUGUST 31, 2013 (1 YEAR)

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT TWO (2) TIMES FOR AN ADDITIONAL ONE (1) YEAR PERIOD AT THE SAME TERMS, CONDITIONS AND PRICING.

INDEFINITE DELIVERY CONTRACT FOR SUPPLYING STATE AGENCIES WITH THEIR NEEDS FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

**DURATIONS:** CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE.

### PROCESSING FEE:

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE OF MARYLAND IN THE

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### TERMS (cont'd):

AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURN OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE PROESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITHA MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCURMENT OFFICER.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRAT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000 OR ONE PERCENT (1%) OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

REPORTS, PREFERABLY IN EXCEL FORMAT, TO BE SUBMITTED TO THE FOLLOWING:

MARGARET.HAJIANTONI@DGS.STATE.MD.US

HOWARD.MCLAIN@DGS.STATE.MD.US

ALL ITEMS ARE TO BE QUOTED FOB DESTINATION AND INCLUDE ALL SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$10,000 OR LESS.

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### TERMS (cont'd):

THIS QUOTATION IS SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

FOR THE PURPOSE OF CALCULATING THE NOTICE GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE AUGUST 31 OF EACH YEAR. THE CONTRACT PRICING MAY BE MODIFIED ACCORDING TO THE PRICES THEN PREVAILING WHICH ARE SUBJECT TO AN INCREASE WHICH IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) COMMODITY CODE PCU31181.

### GENERAL CONDITIONS

QUANTITIES SHOWN ARE APPROXIMATE AND ARE NOT TO BE CONSTRUED AS MINIMUM OR MAXIMUM.

PRICES ARE TO BE QUOTED IN THE "UNIT" AS INDICATED ON THE BID. ANY DEVIATION FROM THE "UNIT" PRICE REQUESTED WILL BE CAUSE TO REJECT BID.

BREAD TO BE FURNISHED UNDER THIS CONTRACT SHALL BE CONVENTIONAL LOAF, SLICED, WRAPPED AND AS DELIVERED AS A STANDARD PRODUCT TO GROCERS. ALL PRODUCTS SHALL BE SO PACKAGED THAT PROTECTION FROM DIRT, FILTH, OR OTHER CONTAMINATION IS ENSURED. COMMERCIAL PACKAGING IN MOISTURE-VAPOR RESISTANT WAXED PAPER, REGENERATED CELLULOSE FILM, PLASTIC FILM, ETC., IS ACCEPTABLE.

UNLESS OTHERWISE INSTRUCTED BY THE USING AGENCIES, DELIVERIES ARE TO BE MADE IN COMPLIANCE WITH DELIVERY SCHEDULES AS INDICATED ON INQUIRY. DELIVERIES TO COVER SUNDAYS AND LEGAL HOLIDAYS WILL BE MADE ON THE PRECEDING DAY. HOURS OF THE DAY AND POINTS AT WHICH DELIVERIES WILL BE MADE SHALL BE ESTABLISHED BY THE RESPECTIVE AGENCIES IN WRITING TO THE BIDDER AWARDED THE CONTRACT.

IT SHALL BE UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL BE TERMINATED IMMEDIATELY SHOULD THE SANITARY CONDITIONS AS DETERMINED BY INSPECTION OF THE DELIVERED PRODUCT OR THE PLANT WHERE IT IS PRODUCED INDICATED IN THE JUDGEMENT OF THE STATE SUCH ACTION IS NECESSARY. IN SUCH CASES, THE CONTRACTOR WILL BE NOTIFIED OF TERMINATION BY REGISTERED OR CERTIFIED MAIL. IF FOR ANY OTHER REASON THE CONTRACT SHOULD BE TERMINATED BY EITHER PARTY, FIFTEEN (15) DAYS NOTICE BY REGISTERED OR CERTIFIED MAIL SHALL BE REQUIRED.

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### TERMS (cont'd):

PROMPTLY AFTER THE AWARD AND BEFORE THE FIRST DELIVERY, THE CONTRACTOR MUST FURNISH EACH AGENCY WITH THE CODE CARD WHICH INDICATES THE DAY ON WHICH THE BREAD WAS MADE. EACH LOAF MUST BEAR THIS CODE. FAILURE TO DO THIS WILL RESULT IN THE CONTRACT BEING CANCELLED AND REAWARDED TO THE NEXT LOWEST BIDDER.

BREAD OR ROLLS WHICH ARE DETERMINED BY AGENCY AUTHORITIES TO BE UNACCEPTABLE DUE TO MOLD OR OTHER CONDITIONS WHICH RENDER THE PRODUCT INEDIBLE WILL BE REJECTED AND WILL BE REPLACED BY THE CONTRACTOR WITH LIKE ITEMS OF ACCEPTABLE CONDITIONS AT NO CHARGE.

PRODUCTS DESIGNATED FRESH SHALL BE DELIVERED WITHIN 24 HOURS OF PRODUCTION. PRODUCTS DESIGNATED NON-FRESH SHALL BE DELIVERED WITHIN 72 HOURS OF PRODUCTION. SHOULD THE CONTRACT BE AWARDED ON THE BASIS OF NON-FRESH AND THE CONTRACTING BAKERY IS UNABLE TO SUPPLY, FRESH PRODUCTS WILL BE FURNISHED AT THE CONTRACT PRICE FOR NON-FRESH.

VENDOR TO CONTACT: SCHMIDT BAKING CO., INC.  
ADDRESS: 7801 FITCH LANE  
CITY/STATE/ZIP CODE: BALTO., MD 21236  
PHONE: 410-668-8200 FAX: 410-882-2051

NOTE: ALL LISTED QUANTITIES ARE FOR ESTIMATED ANNUAL USAGE.  
DELIVERY RECEIPT AND INVOICES  
=====

1. EACH DELIVERY TO BE ACCOMPANIED BY A DELIVERY RECEIPT IN TRIPLICATE TO BE SIGNED BY THE INSTITUTION RECEIVING CLERK AND TWO (2) COPIES SIGNED BY THE INSTITUTION.
2. EACH DELIVERY RECEIPT TO CLEARLY SHOW THE FOLLOWING INFORMATION.
  - A. FULL DESCRIPTION OF PRODUCT DELIVERY.
  - B. THE EXACT UNITS DELIVERED, SIZE, PACK, ETC., IN ACCORDANCE WITH CONTRACT.

INVOICING AND/OR STATEMENT  
=====

1. BILLING TO BE SENT DIRECT TO THE ORDERING AGENCY IN TRIPLICATE.
2. EITHER WEEKLY OR MONTHLY BILLING MUST SHOW THE FOLLOWING INFORMATION.
  - A. DAILY DELIVERIES TO CORRESPOND TO DELIVERY RECEIPT, PRICED

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TERMS (cont'd):

ACCORDING TO UNIT PRICES SHOWN ON CONTRACT, PRICES EXTENDED  
AND TOTALED.

### SPECIFICATIONS

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ALL SLICED BREAD LOAVES SHALL CONTAIN SLICES OF ONE (1) OUNCE MAXIMUM  
WEIGHT. STATED OUNCE PER LOAF SHALL YIELD SAME NUMBER OF SLICES PER  
LOAF EXCLUSIVE OF END PIECES. EXAMPLE: 22 OUNCE LOAF SHALL YIELD 21  
SLICES EXCLUSIVE OF END PIECES.

\*\*\*\*\* ADDITIONAL ITEMS MAY BE ADDED TO ANY RESULTING CONTRACT \*\*\*\*\*

| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
| 0001          | 37515-000XX1         | CS         | 25.0800          |

BAGELS, ASSORTED, CINNAMON RAISIN, EGG, TWELVE, SIX PACK PER CASE  
1-6PK FOR 2.09  
CODE 2311

---

|      |              |    |         |
|------|--------------|----|---------|
| 0002 | 37515-000015 | CS | 25.0800 |
|------|--------------|----|---------|

BAGELS, PLAIN, TWELVE, SIX PACK PER CASE  
1/6PK FOR 2.09  
CODE 2310

---

|      |              |    |        |
|------|--------------|----|--------|
| 0004 | 37515-200020 | LF | 2.0900 |
|------|--------------|----|--------|

BREAD, RAISIN LOAF, NOT ICED, FRESH, 16 OZ PER LOAF  
CODE 8048

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
| 0005          | 37515-200100         | LF         | 1.2500           |

BREAD, RYE FRESH, 24 OZ PER LOAF  
SEEDED 2610; UNSEEDED 2615

---

|      |              |    |        |
|------|--------------|----|--------|
| 0006 | 37515-200103 | EA | 1.2500 |
|------|--------------|----|--------|

BREAD, MANICHEVITZ RYE, SEEDED OR UNSEEDED, 16 OZ HEARTH BAKED LOAF  
SEEDED 2610; UNSEEDED 2615

---

|      |              |    |        |
|------|--------------|----|--------|
| 0007 | 37515-281770 | LF | 1.3000 |
|------|--------------|----|--------|

TEXAS TOAST, 24 OZ LOAF  
CODE 0163

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|      |              |    |        |
|------|--------------|----|--------|
| 0008 | 37515-300010 | DZ | 1.0700 |
|------|--------------|----|--------|

ROLLS, FRANKFURTER, FRESH 12/PK  
CODE 3370

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|      |              |    |        |
|------|--------------|----|--------|
| 0009 | 37515-300015 | DZ | 1.0700 |
|------|--------------|----|--------|

ROLLS, FRANKFURTER, NON FRESH, 12/PK  
CODE 3370

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|      |              |    |        |
|------|--------------|----|--------|
| 0010 | 37515-300020 | DZ | 1.0700 |
|------|--------------|----|--------|

ROLLS, HAMBURGER, FRESH, 12/PK  
CODE 3350

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|      |              |    |        |
|------|--------------|----|--------|
| 0011 | 37515-300030 | DZ | 1.0700 |
|------|--------------|----|--------|

ROLLS, HAMBURGER, NON FRESH, 12/PK

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
|---------------|----------------------|------------|------------------|

CODE 3350

|      |              |    |       |
|------|--------------|----|-------|
| 0012 | 37515-320200 | LF | .7200 |
|------|--------------|----|-------|

BREAD, WHITE, FRESH, 16 OZ PER LOAF  
CODE 0587

|      |              |    |        |
|------|--------------|----|--------|
| 0016 | 37515-650040 | PK | 2.7000 |
|------|--------------|----|--------|

ROLLS, STAR, KAISER OR HARD, FRESH, 12/PK  
CODE 4060

|      |              |    |        |
|------|--------------|----|--------|
| 0022 | 37515-300060 | PK | 1.8500 |
|------|--------------|----|--------|

ROLLS, HOT DOG, FOOT LONG, 6 ROLLS PER PACK  
CODE 4695

|      |              |    |        |
|------|--------------|----|--------|
| 0023 | 37515-310030 | DZ | 1.0700 |
|------|--------------|----|--------|

ROLLS, HAMBURGER, SEEDED, 12 PACK  
CODE 3340

|      |              |    |         |
|------|--------------|----|---------|
| 0025 | 37515-310821 | BX | 16.0000 |
|------|--------------|----|---------|

BREAD, WHOLE WHEAT, INDIVIDUAL WRAPPED SLICES, FRESH, 100 PER BOX  
CODE 3080

|      |              |    |         |
|------|--------------|----|---------|
| 0026 | 37515-320202 | BX | 16.0000 |
|------|--------------|----|---------|

BREAD, WHITE, INDIVIDUAL WRAPPED SLICES, FRESH, 100 PER BOX  
CODE 3070

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
| 0027          | 37515-610016         | PK         | 1.2000           |

ROLLS, POTATO SANDWICH, 8 PACK  
CODE 1410

---

|      |              |    |        |
|------|--------------|----|--------|
| 0028 | 37515-641250 | PK | 1.2000 |
|------|--------------|----|--------|

ROLLS, POTATO, DINNER, FRESH, 12/PACK  
CODE 1490

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|      |              |    |        |
|------|--------------|----|--------|
| 0029 | 37515-650030 | PK | 1.4400 |
|------|--------------|----|--------|

ROLLS, SPLIT TOP, 16 PER PACK  
CODE 2705

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|      |              |    |        |
|------|--------------|----|--------|
| 0031 | 37515-310823 | LB | 1.2000 |
|------|--------------|----|--------|

WHOLE GRAIN OLD TYME 100% WHOLE WHEAT BREAD, 1 POUND LOAF  
CODE 2340

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|      |              |    |         |
|------|--------------|----|---------|
| 0034 | 37515-000612 | CS | 12.0000 |
|------|--------------|----|---------|

ENGLISH MUFFIN, HONEY WHEAT, 12 PER PACK, 6 PK PER CASE, THOMAS' BRAND ONLY

1.00 PER 6 PK  
CODE 4320

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|      |              |    |        |
|------|--------------|----|--------|
| 0035 | 37515-0094XX | PK | 1.4000 |
|------|--------------|----|--------|

BAGEL, WHEAT 4 CT, 14 OZ PKG

CODE 2317

---

|      |              |    |        |
|------|--------------|----|--------|
| 0037 | 37515-240017 | PK | 1.6000 |
|------|--------------|----|--------|

WHEAT HOTDOG ROLLS

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
|---------------|----------------------|------------|------------------|

8/PK  
CODE 2410

|      |              |    |        |
|------|--------------|----|--------|
| 0039 | 37515-480010 | PK | 1.0000 |
|------|--------------|----|--------|

ENGLISH MUFFINS, 6/PK (FORK SPLIT)  
CODE 4310

|      |              |    |       |
|------|--------------|----|-------|
| 0040 | 37515-594002 | PK | .7900 |
|------|--------------|----|-------|

ROLLS, BROWN AND SERVE WHITE  
8/PK  
CODE 1610

|      |              |    |        |
|------|--------------|----|--------|
| 0041 | 37515-641200 | PK | 1.7800 |
|------|--------------|----|--------|

ROLLS, PAN, FRESH  
24/PK  
CODE 2720

|      |              |    |        |
|------|--------------|----|--------|
| 0042 | 37515-700006 | PK | 1.1000 |
|------|--------------|----|--------|

ROLLS, SUB, 6" FRESH  
6/PK  
CODE 2730

|      |              |    |        |
|------|--------------|----|--------|
| 0043 | 37515-650031 | PK | 1.4400 |
|------|--------------|----|--------|

ROLLS, SPLIT TOP, DINNER, 16 PACK

ROLLS, ASSORTED DINNER, 16/PK  
CODE 2705

|      |              |    |        |
|------|--------------|----|--------|
| 0044 | 37515-690050 | PK | 1.1000 |
|------|--------------|----|--------|

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
|---------------|----------------------|------------|------------------|

ROLLS, SEEDED STEAK SUB  
6/PK  
CODE 2760

|      |              |    |        |
|------|--------------|----|--------|
| 0045 | 37515-650040 | PK | 1.3500 |
|------|--------------|----|--------|

ROLLS, STAR, KAISER OR HARD, FRESH  
6/PK  
CODE 3994

|      |              |    |        |
|------|--------------|----|--------|
| 0046 | 37515-262070 | PK | 1.4500 |
|------|--------------|----|--------|

BREAD STIX, 8/PACK  
13 OZ.  
CODE 8075

|      |              |    |        |
|------|--------------|----|--------|
| 0047 | 37515-300060 | PK | 1.8500 |
|------|--------------|----|--------|

ROLLS, HOT DOG, FOOTLONG

6/PACK  
CODE 4695

|      |              |    |        |
|------|--------------|----|--------|
| 0048 | 37515-240016 | PK | 1.6000 |
|------|--------------|----|--------|

WHEAT HAMBURGER ROLLS

8/PK  
CODE 2400

|      |              |    |        |
|------|--------------|----|--------|
| 0049 | 37515-100020 | LF | 1.4800 |
|------|--------------|----|--------|

BREAD, FRENCH, FRESH, \_\_\_\_\_ OZ. PER LOAF  
16 OZ. LOAF  
CODE 4030

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|---------------|----------------------|------------|------------------|
| 0050          | 37515-310820         | LF         | 1.2000           |

BREAD, WHOLE WHEAT, FRESH, \_\_\_\_ OZ PER LOAF  
16 OZ. LOAF  
CODE 2340

|      |              |    |        |
|------|--------------|----|--------|
| 0051 | 37515-700007 | DZ | 2.8000 |
|------|--------------|----|--------|

ROLLS, SUB, 6" FRESH, WHILE WHEAT

WHOLE WHEAT, 12/PACK  
CODE 2799

END OF ITEM LIST

### DELIVERY SCHEDULE:

=====

THOMAS J. WAXTER CENTER

MON.   X   TUES.   X   WED. \_\_\_\_\_ THURS.   X   FRI.   X   SAT. \_\_\_\_\_  
FOR A TOTAL OF   4   DAYS PER WEEK.

REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - ROCKVILLE

MON.   X   TUES.   X   WED. \_\_\_\_\_ THURS.   X   FRI.   X   SAT. \_\_\_\_\_  
FOR A TOTAL OF   4   DAYS PER WEEK.

CHELTHENHAM YOUTH FACILITY

MON.   X   TUES.   X   WED. \_\_\_\_\_ THURS.   X   FRI.   X   SAT. \_\_\_\_\_  
FOR A TOTAL OF   4   DAYS PER WEEK.

SOUTHERN MARYLAND PRE-RELEASE UNIT

MON.   X   TUES.   X   WED. \_\_\_\_\_ THURS.   X   FRI.   X4   SAT. \_\_\_\_\_  
FOR A TOTAL OF \_\_\_\_\_ DAYS PER WEEK.

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REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - CHELTENHAM

MON.   X   TUES.   X   WED.        THURS.   X   FRI.   X   SAT.         
FOR A TOTAL OF   4   DAYS PER WEEK.

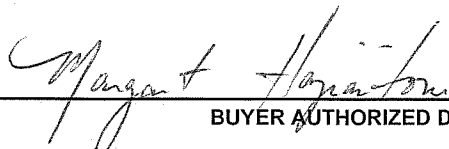
THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.  
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE  
BIDDER BY LOT AWARD. ALL ITEMS MUST BE BID. FAILURE TO SUBMIT  
PRICING FOR A LINE ITEM MAY CAUSE YOUR BID TO BE DEEMED NON  
RESPONSIVE AND YOUR BID WILL BE REJECTED.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE  
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE,  
AND/OR BIODEGRADABLE MATERIALS.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

9/11/12